

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2013-14 – Administrative sanction for an amount of Rs.3,63,00,000/- (Rupees Three Crores Six Three Lakhs only) under Plan towards 3rd quarter from Budget Estimates 2013-14 to the DIMS – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 944

Dated:04-11-2013

Read the following:

1. From DIMS,A.P.,Hyd,Lr.Rc. No.10898/A3A/2013-14 Dt.01.10.2013.
2. G.O.Rt.No.3728, Finance ((Expr.Exp.WDCW,LET&F and Housing) Department, Dated.24-10-2013.

X-X-X

ORDER:

In the G.O. 2nd read above, the Finance (Expr.LET&F) Department have issued Budget Release Order for an amount of Rs.3,63,00,000/- (Rupees Three Crores Six Three Lakhs only) to the Director of Insurance Medical Services AP, Hyderabad under Plan towards 3rd quarter from Budget Estimates 2013-2014.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.3,63,00,000/- (Rupees Three Crores Six Three Lakhs only)under Plan towards 3rd quarter from the Budget Estimates provision 2013-2014 under the schemes as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Charge d/Voted	Provision in BE 13-14	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 13-14	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1.	2210-01-102-11-04-130-132	V	50.00	..	..	50.00	25.00	12.50	12.50
2.	2210-01-102-11-04-130-133	V	50.00	..	..	50.00	25.00	12.50	12.50
3.	2210-01-102-11-04-210-211	V	2,00.00	..	..	2,00.00	1,00.00	50.00	50.00
4.	2210-01-102-11-04-210-212	V	9,00.,00	..	..	9,00,00	4,50,00	2.25,00	2.25,00
5.	2210-01-102-11-04-230-000	V	15.00	..	..	15.00	7.50	3.75	3.75
6.	2210-01-102-11-04-270-272	V	10,00	..	..	10,00	5.00	2.50	2.50
7.	2210-01-102-11-04-300-000	V	2,00.00	..	..	2,00,00	1,00.,00	50,00	50,00
8.	2210-01-102-11-04-500-503	V	2.00	..	..	2.00	1,00	50	50
9.	2210-01-102-11-04-520-521	V	25,00	..	..	25,00	12,50	6,25	6,25
TOTAL			14,52,00	..	..	14,52,00	7,26,00	3,63,00	3,63,00

3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, AP, Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad.

The Pay and Accounts Office, AP, Hyderabad.

The Accountant General, AP, Hyderabad.

Copy to:

Finance (Expr.Exp.WDCW, LET&F and Housing) Department.

Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER